# **Attention:**

This form is provided for informational purposes only. Copy A appears in red, similar to the official printed IRS form. But do not file Copy A downloaded from this website with the SSA. A penalty of \$50 per information return may be imposed for filing such forms that cannot be scanned.

To order official IRS forms, call 1-800-TAX-FORMS (1-800-829-3676) or order online at Forms and Publications By U.S. Mail.

You may file Forms W-2 and W-3 electronically on the SSA's website at Employer Reporting Instructions & Information. You can create fill-in versions of Forms W-2 and W-3 for filing with the SSA. You may also print out copies for filing with state or local governments, distribution to your employees, and for your records.

#### DO NOT STAPLE

a Control number 33333	For Official Use OMB No. 1545-	•		
Kind of Payer CT-1 emp. govt.		1 Wages, tips, other compensation	2	Federal income tax withheld
	Third-party sick pay	3 Social security wages	4	Social security tax withheld
c Total number of Forms W-2 d Establishn	ent number	5 Medicare wages and tips	6	Medicare tax withheld
e Employer identification number (EIN)		7 Social security tips	8	Allocated tips
f Employer's name		9 Advance EIC payments	10	Dependent care benefits
	1	11 Nonqualified plans	12	Deferred compensation
_		13 For third-party sick pay use only		
g Employer's address and ZIP code		14 Income tax withheld by payer of third-party sick pay		
h Other EIN used this year				
15 State Employer's state ID number	1	16 State wages, tips, etc.	17	State income tax
	1	18 Local wages, tips, etc.	19	Local income tax
Contact person		Telephone number ( )		For Official Use Only
Email address		Fax number		

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature ▶ Title ▶ Date ▶

# Form W-3 Transmittal of Wage and Tax Statements 2006

Department of the Treasury

Send this entire page with the entire Copy A page of Form(s) W-2 to the Social Security Administration. Photocopies are not acceptable.

Do not send any payment (cash, checks, money orders, etc.) with Forms W-2 and W-3.

#### What's New

**New checkbox for box b on Form W-3.** Use the "944" checkbox in box b if you file Form 944, Employer's Annual Federal Tax Return. Form 944 for 2006 is a newly developed form.

**Magnetic media filing is discontinued.** The Social Security Administration (SSA) will no longer accept any magnetic media reporting of Forms W-2.

#### Reminder

**Separate instructions.** See the 2006 Instructions for Forms W-2 and W-3 for information on completing this form.

## **Purpose of Form**

Use Form W-3 to transmit Copy A of Form(s) W-2, Wage and Tax Statement. Make a copy of Form W-3 and keep it with Copy D (For Employer) of Form(s) W-2 for your records. Use Form W-3 for the correct year. File Form W-3 even if only one Form W-2 is being filed. If you are filing Form(s) W-2 electronically, do not file Form W-3.

#### When To File

File Form W-3 with Copy A of Form(s) W-2 by February 28, 2007.

## Where To File

Send this entire page with the entire Copy A page of Form(s) W-2 to:

Social Security Administration Data Operations Center Wilkes-Barre, PA 18769-0001

**Note.** If you use "Certified Mail" to file, change the ZIP code to "18769-0002." If you use an IRS-approved private delivery service, add "ATTN: W-2 Process, 1150 E. Mountain Dr." to the address and change the ZIP code to "18702-7997." See Publication 15 (Circular E), Employer's Tax Guide, for a list of IRS-approved private delivery services.

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D of Form W-2.